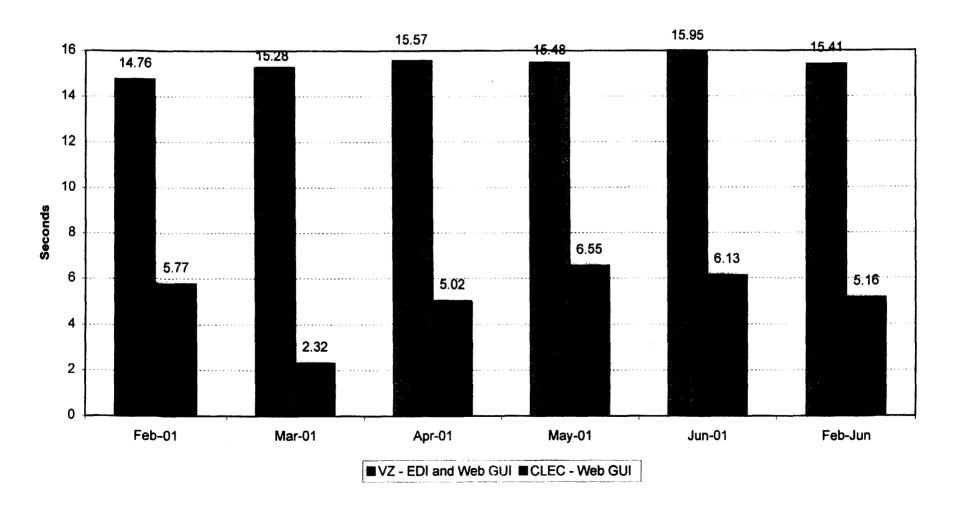
Pennsylvania - DSL

Pre-ordering - Average Response Time - Facility Availability - ADSL Loop Qualification

EDI and Web GUI (PO-1-06)

Feb - Jun 01



May-01

Jun-01 Feb-Jun

Pennsylvania - DSL Pre-ordering - Average Response Time - Facility Availability - ADSL Loop Qualification EDI and Web GUI (PO-1-06) Feb - Jun 01

Feb-01

Mar-01

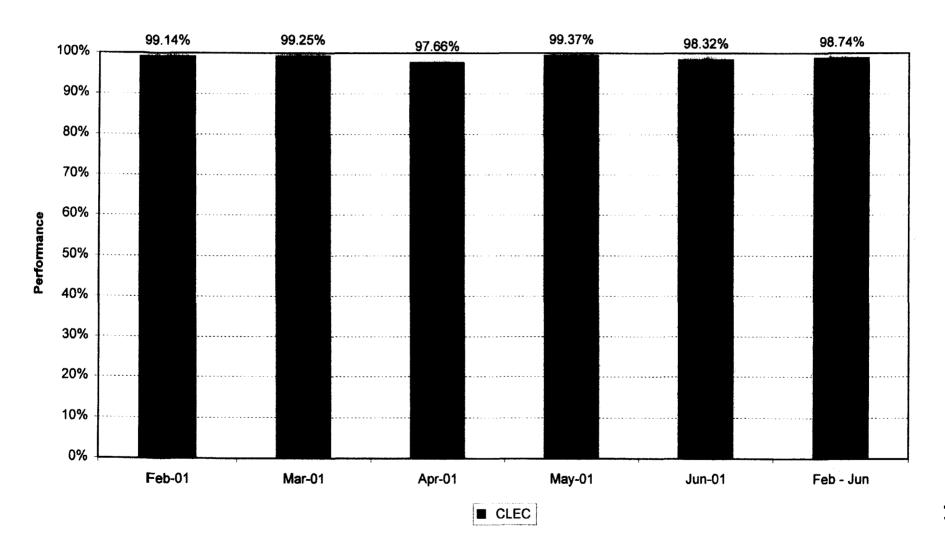
PO-1-06			
	4		
VZ - EDI and Web GUI Performance			
CLEC - Web GUI			

Performance

14.76	15.28	15.57	15.48	15.95	15.41
5.77	2.32	5.02	6.55	6.13	5.16

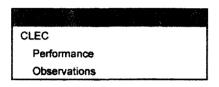
Apr-01

Pennsylvania - DSL
Ordering - % On Time LSRC < 6 Lines - Electronic (No Flow-Through) (OR-1-04)
Feb - Jun 01



Pennsylvania - DSL Ordering - % On Time LSRC < 6 Lines - Electronic (No Flow-Through) (OR-1-04) Feb - Jun 01

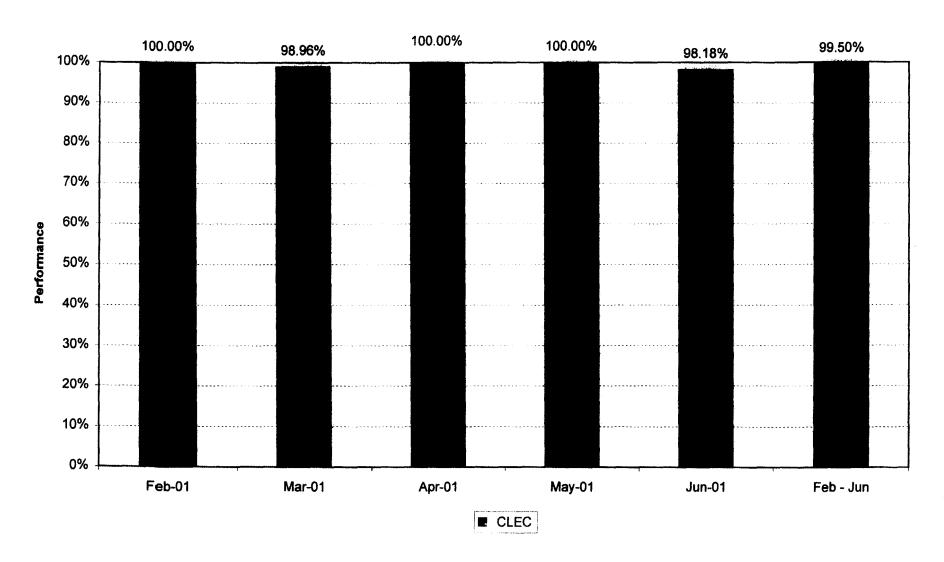
OR-1-04



Feb-01	Mar-01	Apr-01	<u> Maγ-01</u>	<u>Jun-01</u>	Feb - Jun
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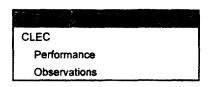
99.14%	99.25%	97.66%	99.37%	98.32%	98.74%
351	402	342	159	179	1433

Pennsylvania - DSL
Ordering - % On Time LSR Reject < 6 Lines - Electronic (No Flow-Through) (OR-2-04)
Feb - Jun 01



Pennsylvania - DSL Ordering - % On Time LSR Reject < 6 Lines - Electronic (No Flow-Through) (OR-2-04) Feb - Jun 01

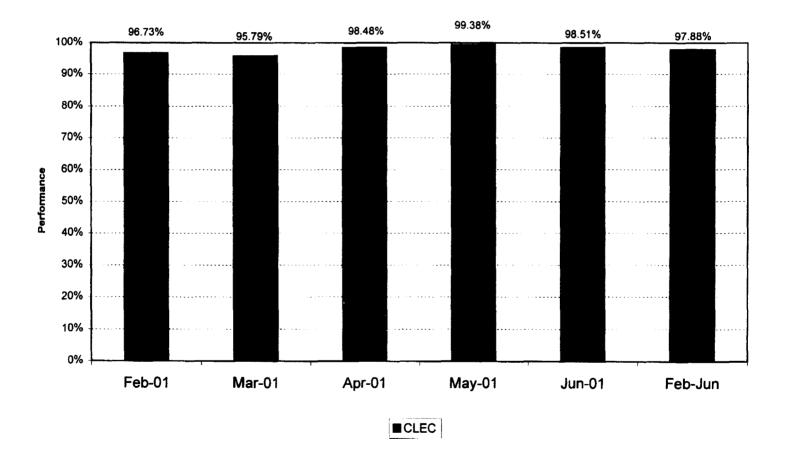
OR-2-04



Feb-01	Mar-01	Apr-01	May-01	<u>Jun-01</u>	Feb - Jun
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100.00%	98.96%	100.00%	100.00%	98.18%	99.50%
194	194	112	52	55	607

Pennsylvania - DSL
Provisioning - % Appointment Met - Verizon - Dispatch (Inverse Of PR-4-04)
Feb - Jun 01



Pennsylvania - DSL Provisioning - % Missed Appointments - Verizon - Dispatch (PR-4-04) Feb - Jun 01

PR-4-04

Feb-01 Mar-01 Apr-01 May-01 Jun-01 Feb-Jun

CLEC Aggregate
Performance
Observations

3.27%	4.21%	1.52%	0.62%	1.49%	2.12%
825	808	1117	967	806	4523

Inverse of PR-4-04 (% Appointments Met)

CLEC Performance

96.73%	95.79%	98.48%	99.38%	98.51%	97.88%

)

ATTACHMENT 19

Julia A. Conover Vice President and General Counsel Pennsylvania



1717 Arch Street – Floor 32 NW Philadelphia, PA 19103 Tel: (215) 963-6001 Fax: (215) 563-2655 Julia A. Conover@Verizon.Com

August 6, 2001

James J. McNulty, Secretary Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street Harrisburg, PA 17120

Re: Performance Metrics And Remedies, Docket No. P-00991643

Dear Secretary McNulty:

Verizon Pennsylvania, Inc. ("Verizon PA") would like to inform the Commission of two errors it has discovered in Carrier to Carrier Reports previously filed with this Commission.

First, we discovered that a credit Verizon issued to Z-Tel in February 2001 for claims in 2000 was not included in the proper metric for the February data month Carrier to Carrier report. When the credit was issued, it was recorded on an input screen that would allow for display of an explanation of the adjustment on the bill when the bill was produced, rather than on the screen normally used for credits. As a result, the system sent the data to the metrics repository as a non-recurring charge. Non-recurring charges are used in the calculation of metric BI-8, and the credit was included there. (BI-8 is calculated on a "net" basis, so the credit is not readily observable). Verizon has discovered that certain other credits containing explanations were also recorded in the same manner and also routed to metric BI-8. Verizon has now taken steps to ensure that credits with explanations will be shown in the metrics under BI-3, and will be providing the

Julia A. Conover August 6, 2001

Commission and Z-Tel (and any other affected CLECs) with the corrected metric information as soon as it has been recalculated.

Second, during our investigation of Covad's claims in the 271 proceeding before the FCC, we discovered a Verizon system programming error that caused some standard interval orders to be excluded from the calculation of Verizon's DSL and line sharing measures. The affected orders were those orders that Verizon received after 5:00 p.m. The programming error treated these orders as having been received that day, rather than the following day. As a result, these orders were treated as having requested an interval one day longer than the standard interval, when in fact they had requested the standard interval. These orders were therefore excluded from the calculation of Verizon's performance under the interval measures. Additionally, we found that less than one percent of VADI line sharing orders were improperly counted as CLEC line sharing orders for the line sharing interval measures in the months of May and June. This error impacted only May and June performance because in May, Verizon adopted a new method to track line sharing performance, and the counting error was associated with migrating to that new method.

Verizon has recalculated its performance under the interval measures by including the orders that had been improperly excluded. That recalculation is attached hereto. In the majority of cases, Verizon's performance is comparable to or better than the performance that had been reported previously.

For example, in May, Verizon's recalculated performance for DSL under PR-2-02 is 5.81 days, rather than 5.82 days as previously reported on the Carrier-to-Carrier report. The number of observations, however, increased from 359 to 511. However, in some cases, where the number of observations was small, there was some change in the performance results.

These issues will also be included in the issues matrix that Verizon PA submits with its monthly Carrier To Carrier Reports. Please contact me if you have any questions about either of these matters.

Very truly yours,

Julia A. Conover

Cc: Bob Rosenthal
Maryanne Martin, Esq.
Attached Service List

Recalculation of Specific Performance Standards Pennsylvania - January through June 2001

Complex Services - 2 Wire xDSt, Line Sharing

Complex Services - 2 Wire xDSL Loops

	CONTENEA ST	SAICES - T AME YOO' DIVE SURRING		COMPLEX SERVICES	- 2 Wire XDSL Loops
PR 1-01-3343	_		PR 1-02-3342	-	
Jan	~J VADI	2.72		- (,_	
3681			Jan	vz	and the second of the second o
	CLEC	39 2.92		CLEC	639 5.88
Feb	VADI	2.49	Feb	VZ	
	CLEC	83 2.80		CLEC	483 5.81
Mar	VADI	3.01	Mar	VZ	
	CLEC	43 4.72		CLEC	506 6.02
Apr	VADI	3.83	Apr	VZ	
	CLEC	36 3.14		CLEC	840 5.85
May	VADI	3.02	May	VZ	
	CLEC	81 3.11		CLEC	633 6.13
Jun	VADI	3.01	Jun	٧Z	
	CLEC	125 4.55		CLEC	440 6.04
PR 2-01-3343			PR 2-02-3342		
Jan	VADI	3.54	Jan	vz	
	CLEC	38 7.61	•	CLEC	427 7.58
Feb	VADI	3.15	Feb	VZ	第名1000 E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	CLEC	75 4 16		CLEC	355 6.03
Mar	VADI	2.92	Mar	VZ	
	CLEC	31 8.65		CLEC	398 5.77
Apr	VADI	3.35	Apr	VZ	
7 🕶	CLEC	26 4 19	. 7	CLEC	687 5.53
May	VADI	2.90	May	VZ	
,	CLEC	63 2.90	,	CLEC	511 5.81
Jun	VADI	2.97	Jun	VZ	
Vai	CLEC	107 3.10	5 	CLEC	333 5.70
	OLLO			OLLO	1 0.70
PR 3-03-3343	_		PR 3-10-3342	¬	
PR 3-03-3343	VADI	89.81%	PR 3-10-3342	J	
PR 3-03-3343 Jan	VADI CLEC	09.0176	PR 3-10-3342 Jan	VZ CLEC	All the second s
Jan	CLEC	38 71.05%	Jan	CLEC	431 81.90%
	CLEC VADI	38 71.05% 97.85%		CLEC VZ	431 81.90%
Jan Feb	CLEC VADI CLEC	38 71.05% 97.85% 75 96.00%	Jan Feb	CLEC VZ CLEC	All the second s
Jan	CLEC VADI CLEC VADI	38 71.05% 97.85% 75 96.00% 97.25%	Jan	CLEC VZ CLEC VZ	431 81.90% 359 93.04%
Jan Feb Mar	CLEC VADI CLEC VADI CLEC	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87%	Jan Feb Mar	CLEC VZ CLEC VZ CLEC	431 81.90%
Jan Feb	CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 75 96.00% 97.25% 31 83.87% 82.50%	Jan Feb	CLEC VZ CLEC VZ CLEC VZ	431 81.90% 359 93.04% 399 94.74%
Jan Feb Mar Apr	CLEC VADI CLEC VADI CLEC VADI CLEC	38 71.05% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92%	Jan Feb Mar Apr	CLEC VZ CLEC VZ CLEC VZ CLEC	431 81.90% 359 93.04%
Jan Feb Mar	CLEC VADI CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76%	Jan Feb Mar	CLEC VZ CLEC VZ CLEC VZ CLEC VZ CLEC	431 81.90% 359 93.04% 399 94.74% 816 97.30%
Jan Feb Mar Apr May	CLEC VADH CLEC VADH CLEC VADH CLEC VADH CLEC CLEC	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31%	Jan Feb Mar Apr May	CLEC VZ CLEC VZ CLEC VZ CLEC VZ CLEC VZ	431 81.90% 359 93.04% 399 94.74%
Jan Feb Mar Apr	CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31% 98.51%	Jan Feb Mar Apr	CLEC VZ CLEC VZ CLEC VZ CLEC VZ CLEC VZ CLEC VZ	431 81.90% 359 93.04% 399 94.74% 816 97.30% 528 95.27%
Jan Feb Mar Apr May	CLEC VADH CLEC VADH CLEC VADH CLEC VADH CLEC CLEC	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31%	Jan Feb Mar Apr May	CLEC VZ CLEC VZ CLEC VZ CLEC VZ CLEC VZ	431 81.90% 359 93.04% 399 94.74% 816 97.30%
Jan Feb Mar Apr May	CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31% 98.51%	Jan Feb Mar Apr May	CLEC VZ CLEC VZ CLEC VZ CLEC VZ CLEC VZ CLEC VZ	431 81.90% 359 93.04% 399 94.74% 816 97.30% 528 95.27%
Jan Feb Mar Apr May	CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31% 98.51%	Jan Feb Mar Apr May Jun	CLEC VZ CLEC VZ CLEC VZ CLEC VZ CLEC VZ CLEC VZ	431 81.90% 359 93.04% 399 94.74% 816 97.30% 528 95.27% 338 94.97%
Jan Feb Mar Apr May	CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31% 98.51%	Jan Feb Mar Apr May Jun	CLEC VZ CLEC VZ CLEC VZ CLEC VZ CLEC VZ CLEC VZ	431 81.90% 359 93.04% 399 94.74% 816 97.30% 528 95.27%
Jan Feb Mar Apr May	CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31% 98.51%	Jan Feb Mar Apr May Jun	CLEC VZ CLEC VZ CLEC VZ CLEC VZ CLEC VZ CLEC	431 81.90% 359 93.04% 399 94.74% 816 97.30% 528 95.27% 338 94.97%
Jan Feb Mar Apr May	CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31% 98.51%	Jan Feb Mar Apr May Jun PR 3-11-3342 Jan	CLEC VZ CLEC VZ CLEC VZ CLEC VZ CLEC VZ CLEC VZ CLEC	431 81.90% 359 93.04% 399 94.74% 816 97.30% 528 95.27% 338 94.97%
Jan Feb Mar Apr May	CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31% 98.51%	Jan Feb Mar Apr May Jun	CLEC VZ	431 81.90% 359 93.04% 399 94.74% 816 97.30% 528 95.27% 338 94.97%
Jan Feb Mar Apr May	CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31% 98.51%	Jan Feb Mar Apr May Jun PR 3-11-3342 Jan Feb	CLEC VZ CLEC	431 81.90% 359 93.04% 399 94.74% 816 97.30% 528 95.27% 338 94.97%
Jan Feb Mar Apr May	CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31% 98.51%	Jan Feb Mar Apr May Jun PR 3-11-3342 Jan	CLEC VZ CLEC	431 81.90% 359 93.04% 399 94.74% 816 97.30% 528 95.27% 338 94.97% 802 92.77%
Jan Feb Mar Apr May	CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31% 98.51%	Jan Feb Mar Apr May Jun PR 3-11-3342 Jan Feb Mar	CLEC VZ CLEC	431 81.90% 359 93.04% 399 94.74% 816 97.30% 528 95.27% 338 94.97%
Jan Feb Mar Apr May	CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31% 98.51%	Jan Feb Mar Apr May Jun PR 3-11-3342 Jan Feb	CLEC VZ CLEC	431 81.90% 359 93.04% 399 94.74% 816 97.30% 528 95.27% 338 94.97% 802 92.77% 597 98.66% 631 96.51%
Jan Feb Mar Apr May	CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31% 98.51%	Jan Feb Mar Apr May Jun PR 3-11-3342 Jan Feb Mar Apr	CLEC VZ CLEC	431 81.90% 359 93.04% 399 94.74% 816 97.30% 528 95.27% 338 94.97% 802 92.77%
Jan Feb Mar Apr May	CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31% 98.51%	Jan Feb Mar Apr May Jun PR 3-11-3342 Jan Feb Mar	CLEC VZ	431 81.90% 359 93.04% 399 94.74% 816 97.30% 528 95.27% 338 94.97% 802 92.77% 597 98.66% 631 96.51%
Jan Feb Mar Apr May	CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31% 98.51%	Jan Feb Mar Apr May Jun PR 3-11-3342 Jan Feb Mar Apr May	CLEC VZ	431 81.90% 359 93.04% 399 94.74% 816 97.30% 528 95.27% 338 94.97% 802 92.77% 597 98.66% 631 96.51%
Jan Feb Mar Apr May	CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI CLEC VADI	38 71.05% 97.85% 97.85% 75 96.00% 97.25% 31 83.87% 82.50% 28 76.92% 98.76% 64 95.31% 98.51%	Jan Feb Mar Apr May Jun PR 3-11-3342 Jan Feb Mar Apr	CLEC VZ	431 81.90% 359 93.04% 399 94.74% 816 97.30% 528 95.27% 338 94.97% 802 92.77% 597 98.66% 631 96.51%

ATTACHMENT 20

ATTACHMENT 21